

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re: §
§
DOLGACH, JOE § Case No. 07-71726
§
Debtor(s) §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

DANIEL M. DONAHUE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:
(Without deducting any secured claims)

Assets Exempt:

Total Distributions to Claimants:

Claims Discharged
Without Payment:

Total Expenses of Administration:

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)				
PRIORITY UNSECURED CLAIMS (from Exhibit 6)				
GENERAL UNSECURED CLAIMS (from Exhibit 7)				
TOTAL DISBURSEMENTS	\$	\$	\$	\$

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: _____ By: /s/DANIEL M. DONAHUE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
TOTAL GROSS RECEIPTS		\$

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
JOE DOLGACH			
JOE DOLGACH			
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
000002	AMERICREDIT FINANCIAL SERVICES, INC					
TOTAL SECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
DANIEL M. DONAHUE, TRUSTEE					
MCGREEVY WILLIAMS					
MCGREEVY WILLIAMS					
MCGREEVY WILLIAMS					
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000006	DEBRA DEL BOCCIO					
	DEBRA DEL BOCCIO					
000003B	ILLINOIS DEPARTMENT OF REVENUE					
TOTAL PRIORITY UNSECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000007	CREDITORS DISCOUNT & AUDIT CO					
000004	ECAST SETTLEMENT CORPORATION ASSIGN					
000005	ECAST SETTLEMENT CORPORATION ASSIGN					
000008	HIGH PSI LTD					
	HIGH PSI LTD					
000003A	ILLINOIS DEPARTMENT OF REVENUE					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000001	ROBERT M KAPLAN, ESQ					
	CREDITORS DISCOUNT & AUDIT CO					
	ECAST SETTLEMENT CORPORATION ASSIGN					
	ECAST SETTLEMENT CORPORATION ASSIGN					
	ILLINOIS DEPARTMENT OF REVENUE					
	ILLINOIS DEPARTMENT OF REVENUE					
	ROBERT M KAPLAN, ESQ					
TOTAL GENERAL UNSECURED CLAIMS			\$	\$	\$	\$

FORM 1
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 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 1
 Exhibit 8

Case No: 07-71726 MLB Judge: MANUEL BARBOSA
 Case Name: DOLGACH, JOE

Trustee Name: DANIEL M. DONAHUE

Date Filed (f) or Converted (c): 07/19/07 (f)

341(a) Meeting Date: 08/16/07

Claims Bar Date: 09/15/08

For Period Ending: 06/22/11

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Cash on hand	20.00	0.00	DA	0.00	FA
2. Checking Account	50.00	0.00	DA	0.00	FA
3. Security Deposit	1,470.00	0.00	DA	0.00	FA
4. Household goods and furnishings	1,200.00	0.00	DA	0.00	FA
5. Books and pictures	50.00	0.00	DA	0.00	FA
6. Wearing Apparel	200.00	0.00	DA	0.00	FA
7. Stocks - Wash Around the Clock	13,000.00	0.00	DA	0.00	FA
8. 1989 GMC pickup	1,150.00	0.00	DA	0.00	FA
9. 1996 Ford E350 cube van	3,555.00	0.00	DA	0.00	FA
10. 1997 Pontiac Grand AM	2,155.00	0.00	DA	0.00	FA
11. 2001 Dodge Durango	9,410.00	0.00	DA	0.00	FA
12. 2003 Ford E350 cube van	0.00	0.00	DA	0.00	FA
13. Computer and fax	75.00	0.00	DA	0.00	FA
14. Annuity	96,727.33	96,727.33		96,727.33	FA
15. Post-Petition Interest Deposits (u)	Unknown	0.00		11.93	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$129,062.33	\$96,727.33	\$96,739.26	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Nothing further remains to be done.

Initial Projected Date of Final Report (TFR): 12/01/10

Current Projected Date of Final Report (TFR): 01/01/11

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-71726 -MLB
Case Name: DOLGACH, JOE

Trustee Name: DANIEL M. DONAHUE
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1774 Money Market Account (Interest Earn

Taxpayer ID No: *****0950
For Period Ending: 06/22/11

Blanket Bond (per case limit): \$ 1,500,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/03/10	14	GENWORTH LIFE AND ANNUITY INSURANCE CO. POB 6158 LYNCHBURG, VA 24505-6158	BALANCE FORWARD Annuity Payout	1229-000	96,727.33		0.00 96,727.33
08/31/10	15	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.58		96,730.91
09/30/10	15	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.98		96,734.89
10/29/10	15	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	4.10		96,738.99
11/03/10	15	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.27		96,739.26
11/03/10		Transfer to Acct #*****3286	Final Posting Transfer	9999-000		96,739.26	0.00

COLUMN TOTALS	96,739.26	96,739.26	0.00
Less: Bank Transfers/CD's	0.00	96,739.26	
Subtotal	96,739.26	0.00	
Less: Payments to Debtors		0.00	
Net	96,739.26	0.00	

Page Subtotals 96,739.26 96,739.26

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-71726 -MLB
Case Name: DOLGACH, JOE

Trustee Name: DANIEL M. DONAHUE
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****3286 GENERAL CHECKING

Taxpayer ID No: *****0950
For Period Ending: 06/22/11

Blanket Bond (per case limit): \$ 1,500,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
11/03/10		Transfer from Acct #*****1774	Transfer In From MMA Account	9999-000	96,739.26		96,739.26
11/05/10	000100	DANIEL M. DONAHUE, TRUSTEE P.O. BOX 2903 ROCKFORD, IL 61132-2903	Chapter 7 Compensation/Fees	2100-000		5,031.80	91,707.46
11/05/10	000101	MCGREEVY WILLIAMS	Attorney for Trustee Fees (Trustee	3110-000		4,754.00	86,953.46
11/05/10	000102	MCGREEVY WILLIAMS	Attorney for Trustee Expenses (Trus	3120-000		102.83	86,850.63
* 11/05/10	000103	Debra Del Boccio Anderson & Assoc PC 400 S County Farm Rd Ste 120 Wheaton, IL 60187	Claim 000006, Payment 116.5%			22,454.91	64,395.72
			Claim 19,273.47	5100-003			
			Interest 3,181.44	7990-003			
11/05/10	000104	Illinois Department of Revenue Bankruptcy Section 100 West Randolph Street Level 7-425 Chicago, Illinois 60601	Claim 000003B, Payment 116.5%			2,276.79	62,118.93
			Claim 1,954.21	5800-000			
			Interest 322.58	7990-000			
11/05/10	000105	Robert M Kaplan, Esq Kelley, Kelley & Kelley 1535 W. Schaumburg Rd., Suite 204 Schaumburg, IL 60194-4052	Claim 000001, Payment 116.5%			1,313.61	60,805.32
			Claim 1,127.50	7100-000			
			Interest 186.11	7990-000			
11/05/10	000106	Illinois Department of Revenue Bankruptcy Section 100 West Randolph Street Level 7-425 Chicago, Illinois 60601	Claim 000003A, Payment 116.5%			97.87	60,707.45

Page Subtotals 96,739.26 36,031.81

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-71726 -MLB
Case Name: DOLGACH, JOE

Trustee Name: DANIEL M. DONAHUE
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****3286 GENERAL CHECKING

Taxpayer ID No: *****0950
For Period Ending: 06/22/11

Blanket Bond (per case limit): \$ 1,500,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
11/05/10	000107	eCAST Settlement Corporation assignee of HSBC Bank Nevada and its Assigns POB 35480 Newark NJ 07193-5480	Claim 84.00 Interest 13.87 Claim 000004, Payment 116.5%	7100-000 7990-000		1,013.85	59,693.60
11/05/10	000108	eCAST Settlement Corporation assignee of HSBC Bank Nevada and its Assigns POB 35480 Newark NJ 07193-5480	Claim 870.21 Interest 143.64 Claim 000005, Payment 116.5%	7100-000 7990-000		539.10	59,154.50
11/05/10	000109	Creditors Discount & Audit Co POB 213 Streator, IL 61364	Claim 462.72 Interest 76.38 Claim 000007, Payment 116.5%	7100-000 7990-000		1,541.62	57,612.88
* 11/05/10	000110	High PSI LTD c/o Bellmore Partners, Inc. ATTN: Jeff Feigelson, Esq. 303 N. Towre Hill Rd. Wassaic, NY 12592	Claim 1,323.20 Interest 218.42 Claim 000008, Payment 116.5%	7100-000 7990-000		3,781.16	53,831.72
11/05/10	000111	JOE DOLGACH PO BOX 68333 SCHAUMBURG, IL 60168-0333	Claim 3,245.44 Interest 535.72 Surplus Funds	7100-003 7990-003 8200-002		53,831.72	0.00

Page Subtotals 0.00 60,707.45

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-71726 -MLB
Case Name: DOLGACH, JOE

Trustee Name: DANIEL M. DONAHUE
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****3286 GENERAL CHECKING

Taxpayer ID No: *****0950
For Period Ending: 06/22/11

Blanket Bond (per case limit): \$ 1,500,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 11/16/10	000110	High PSI LTD c/o Bellmore Partners, Inc. ATTN: Jeff Feigelson, Esq. 303 N. Towre Hill Rd. Wassaic, NY 12592	Claim 000008, Payment 116.5%			-3,781.16	3,781.16
			Claim (3,245.44)	7100-003			
			Interest (535.72)	7990-003			
11/16/10	000112	Bellmore Partners, Inc. ATTN: Jeff Feigelson, Esq. 303 N. Towre Hill Rd. Wassaic, NY 12592	Claim 000008, Payment 116.5% ASSIGNED TO: BELLMORE PARTNERS, INC.	7100-000		3,781.16	0.00
* 03/01/11	000103	Debra Del Boccio Anderson & Assoc PC 400 S County Farm Rd Ste 120 Wheaton, IL 60187	Claim 000006, Payment 116.5% CHECK RETURNED BY CLAIMANT - PAYMENTS WERE MADE OUTSIDE OF BK - TO BE REISSUED FOR LESSER AMOUNT PURSUANT TO COURT ORDER OF 2/28/11			-22,454.91	22,454.91
			Claim (19,273.47)	5100-003			
			Interest (3,181.44)	7990-003			
03/01/11	000113	Debra Del Boccio c/o Anderson & Assoc PC 400 S. County Farm Rd. Ste. 120 Wheaton, IL 60187	Claim 000006 - balance of claim	5100-000		5,449.95	17,004.96
03/01/11	000114	MCGREEVY WILLIAMS, P.C.	Attorney Fees and Expenses	3110-000		500.00	16,504.96
03/01/11	000115	JOE DOLGACH PO BOX 68333 SCHAUMBURG, IL 60168-0333	Surplus Funds	8200-002		16,504.96	0.00

Page Subtotals

0.00

0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-71726 -MLB
Case Name: DOLGACH, JOE

Trustee Name: DANIEL M. DONAHUE
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****3286 GENERAL CHECKING

Taxpayer ID No: *****0950
For Period Ending: 06/22/11

Blanket Bond (per case limit): \$ 1,500,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					96,739.26	96,739.26	0.00
Less: Bank Transfers/CD's					96,739.26	0.00	
Subtotal					0.00	96,739.26	
Less: Payments to Debtors						70,336.68	
Net					0.00	26,402.58	
TOTAL - ALL ACCOUNTS					NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account (Interest Earn - *****1774					96,739.26	0.00	0.00
GENERAL CHECKING - *****3286					0.00	26,402.58	0.00
					96,739.26	26,402.58	0.00
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00